

5/25

2ty

A-1
 B-1145
 C-1

SPLIT

DART AEROSPACE LTD		Work Order:	23282
Description: Gasket		Part Number:	D3256-3
Dwg: D3256 Rev. A page 3 <i>Rev. 05.06.28</i>		Qty:	16 Page 1 of 1

Step	Location	Procedure	By	Date	Qty
1	DC	Issue Traveler	qj	05.05.20	10
2	GA	Fabricate as per Dwg D3256 Material: Durabla Black Gasket 0.035" thick (D3245)	ml	05/07/04	16
3	QC6	Inspect dimensions as per Dwg D3256	2	05-07-06	16
4	PK	Identify and Stock	ml	05-07-06	16
5	AC	Cost / part 8.07	ml	05/07/04	16
6	DC	Close W/O 9.60 Inspect Level 21	qj	05/07/07	16

Rev	Date	Change	Revised By	Approved
A	04.04.06	New issue	KJ/RF	
B	04.12.06	Made in-house	KJ/JLM	<i>JLM</i>

RELEASED
05/07/07

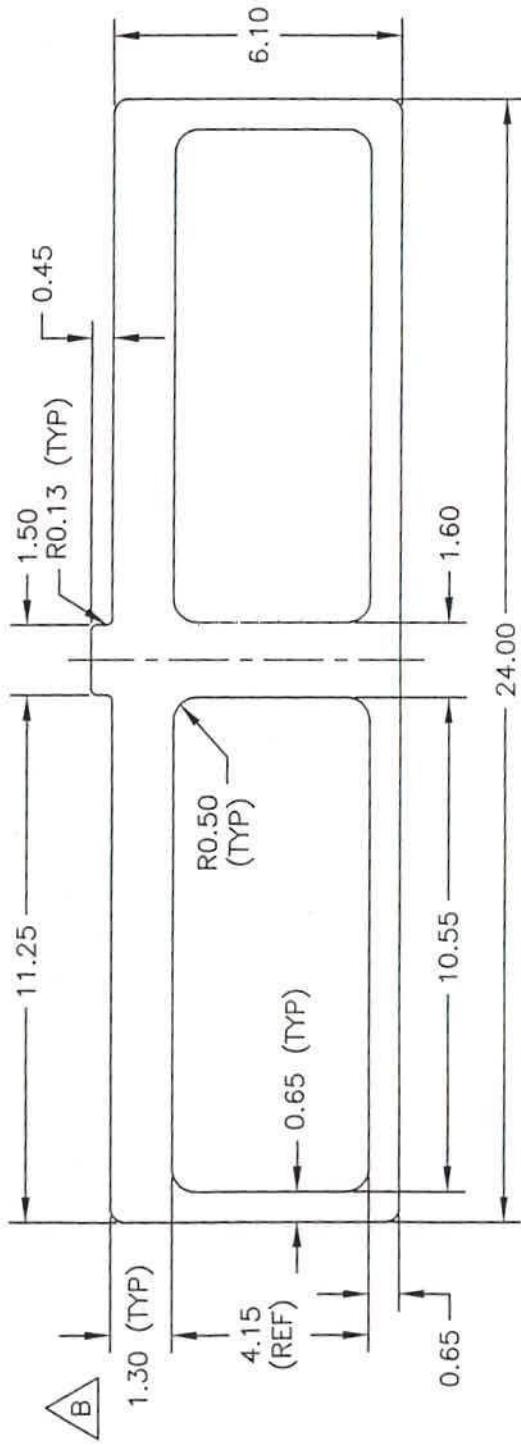
W/O:		WORK ORDER CHANGES							
DATE	STEP	PROCEDURE CHANGE			By	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector

NCR:		WORK ORDER NON-CONFORMANCE (NCR)								
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Design Mgr	Approval QC Inspector		
			Initial Design Mgr	Action Description Design Mgr	Sign & Date					

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 NOTE: Date & initial all entries QA: N/C Closed: _____ Date: _____



DESIGN RF	DRAWN BY RF	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA		
CHECKED 	APPROVED 	DRAWING NO. D3256	REV. B	SHEET 3 OF 3
DATE 05.06.27	TITLE ACCESS PANEL ASSEMBLY		SCALE 1:4	



RELEASED

05.06.30

D3256-3 GASKEI

SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLLED COPY

SUBJECT TO AMENDMENT

RIGHT NOTICE

WORK ORDER

NO. 23282

D3256-3 NOTES:

- 1) MATERIAL: DURABLE BLACK GASKET 0.035 THICK
MIL-A-7021C OR MIL-A-17472B (CLASS 1 & 2)
OR MIL-G-12803A (GRADE P-1161A)
- 2) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED
- 3) ALL DIMENSIONS ARE IN INCHES

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Job Costing Report

Dart Aerospace Ltd.
HawkesburyMay 12, 2005
04:28 pm

Work Order No : 0023282
 Project Name : D3256-3
 Project For : WK525
 Work Order Type : Main
 Main WO Number :
 House Part Number : D3256-3
 Description : Gasket
 Manufactured : Yes
 Amount Req'd : 10
 Amount Done : 0
 Start Date : 05-12-05
 Est Finish Date : 06-23-05
 Act Finish Date :
 Drawings Reqd : No
 Ok for Approval :
 Approval Rec'd :
 Department Code:
 Burden Flags : NNNNNNN
 WO Status : Open
 Invoice State : Not Invoiced
 Invoice Date :
 Invoice Number :
 Invoice Amount : 0.00
 Order Entry No :
 OE Value : 0.00
 Est Mark Up : 0.000%
 Actual Mark Up : 0.000%
 \$0 Posted to Finished Goods

	Estimated	Actual	Var. %	Posted	To Post
Material Cost :	0.00	0.00	0.00	0.00	0.00
Engineering Hours :	0.00	0.00	0.00		
Engineering Cost :	0.00	0.00	0.00	0.00	0.00
Production Hours :	0.00	0.00	0.00		
Production Cost :	0.00	0.00	0.00	0.00	0.00
Packaging Hours :	0.00	0.00	0.00		
Packaging Cost :	0.00	0.00	0.00	0.00	0.00
OverHead Hours :	0.00	0.00	0.00		
OverHead Cost :	0.00	0.00	0.00	0.00	0.00
CNC Hours :	0.00	0.00	0.00		
CNC :	0.00	0.00	0.00	0.00	0.00
Misc. Hours :	0.00	0.00	0.00		
Misc. :	0.00	0.00	0.00	0.00	0.00
Burden :	0.00	0.00	0.00		
Total Cost :	0.00	0.00	0.00		
Mark up :	0.000	0.000			
Selling Cost :	0.00	0.00			

	Estimated	Actual
Labour Hrs/Amount Done :	0.00	0.00
Profits/ (Loss) :	0.00	0.00